

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-11 – Budget Release Order for an amount of Rs.599.62 Lakhs to the Director of Animal Husbandry, AP, Hyderabad - orders – Issued.

FINANCE (EXPR.AHFFCS&E) DEPARTMENT

G.O.RT.NO. 3314

Dated : 20.07.2010
Read the following:

- 1.G.O.MS.No.59,Fin(BG.I) Deptt. 30.03.2001
2. G.O.MS.No.89,Fin(BG.I) Deptt. 31.03.2010
3. G.O.MS.No.138,Fin(BG.I) Deptt. 28-04.2010
4. GORT.NO.2436 Fin(Expr.AHFFCS&E) Deptt. Dt.10-5-2010

ORDER:

In pursuance of the orders issued in the references read above, the Budget Release Order for an amount of Rs.599.62 Lakhs (Rupees Five Crores Ninety Nine Lakhs and Sixty Two Thousand only) is hereby issued to the Director of Animal Husbandry, A.P., Hyderabad being the 25%(2nd Qr) of B.E Provision 2010-11 under the following Heads of Account(Normal State Plan) .

(Rupees in Thousands)

Head of Account 1.	B.E. 2010-11 2.	Amount Already Authorised 3.	Amount Authorise d Now 4.	Procedure of drawal of funds 5.	Drawing & Disbursing Authority 6.	Re ma rks 7.
2403-101-G.H.11 NSP-SH(04) Hospitals and Dispensaries	2,09,93	52,48	52,48	DVC.Bill	Concerned D.D.O.	
2403-101-GH.11NSP-SH(07) Clinical Laboratories	1,27	32	32	-do-	-do-	
2403-101-GH.11 NSP-SH(12) VBRI	81,25	20,31	20,31	-do-	-do-	
2403-101-GH.11 NSP-SH(13)Assis.to Poultry farms Mamnoor, Warangal	1,93	48	48	-do-	-do-	
2403-102-GH.11.NSP-SH(06) Artificial Insemination Centres	1,15,80	28,95	28,95	GIA Bill(*)	-do-	
2403-102-GH.11 NSP-SH(08) Pavala vaddi for Milch animal rearing	22,50	5,63	5,63	-do-	-do-	
2403-103-GH.11NSP-SH(05) Pavala vaddi for poultry rearing	10,00	2,50	2,50	-do-	-do-	

1.	2.	3.	4.	5.	6.	7.
2403-104-GH.11.NSP-SH(05) Sheep Development Scheme	2,55,05	63,76	63,76	DVC.Bill	Concerned D.D.O	
2403-104-GH.11 NSP-SH(06) Pavala Vaddi for Sheep and Goat rearing	12,50	3,12	3,12	GIA Bill	-do-	
2403-107-GH.11 NSP-SH(04) Fodder and Feed Development	1,25,49	31,38	31,38	DVC./GIA Bill(*)	-do-	
2403-108-GH.11 NSP-SH(04) Assis. to Livestock Growers (Insurance Scheme	1,25,00	31,25	31,25	GIA Bill(*)	-do-	
2403-789-GH.11 NSP-SH(05) Fodder & Feed Develop.	21,24	5,31	5,31	GIA Bill(*)	-do-	
2403-789-GH.11 NSP-SH(06) Livestock Schemes	29,32	7,33	7,33	DVC Bill	-do-	
2403-789-GH.11 NSP-SH(07) A.I.Centres	24,30	6,08	6,08	GIA Bill(*)	-do-	
2403-789-GH.11 NSP-SH(09)Supply of Milch Animals(CMs.Package)	81,00	20,25	20,25	GIA Bill(*)	-do-	
2403-789-GH.11 NSP-SH(11)Sheep Develop.Scheme	47,70	11,93	11,93	DVC Bill	-do-	
2403-789-GH.11 NSP-SH(12)Strengthening of R.D. Under CMs. Package	62,50	15,63	15,63	DVC Bill	-do-	
2403-789-GH.11 NSP-SH(14)Dev. of Livestock A.I. (CMs package)	43,10	10,77	10,77	GIA Bill(*)	-do-	
2403-796-GH.11NSP-SH(05)Hospitals and Dispensaries	97,53	24,38	24,38	DVC Bill	-do-	
2403-796-GH.11NSP-SH(07) A.I. Centres	9,90	2,48	2,48	GIA Bill(*)	-do-	
2403-796-GH.11NSP-SH(09)Supply of Milch Animals (CMs package)	33,00	8,25	8,25	GIA Bill(*)	-do-	
2403-796-GH.11NSP-SH(11) Dev. of Livestock A.A.(CMs.Package)	40,48	10,12	10,12	GIA Bill(*)	-do-	
2403-800-GH.11NSP-SH(13) Strength. of Rural disp (CMs package)	62,50	15,62	15,62	DVC Bill	-do-	

2403-800-GH.11NSP-SH(14) Streng. diseadiag equip.(CMS package)	25,00	6,25	6,25	GIA Bill(*)	Concerned D.D.O	
2403-800-GH.11 NSP-SH(15)Assis.to mob faci for moni under CMs package	1,00	25	25	DVC/GIA Bill(*)	-do-	
2403-800-GH11NSP-SH(16)Dev. of live stock and allied prog.Cmsspackage	2,16,42	54,10	54,10	DVC Bill	-do-	
2403-800-GH11NSP-SH(17)Supply of Milch animals (CMs package)	3.86,00	96,50	96,50	DVC Bill	-do-	
2403-800-GH11NSP-SH(18)Supply of calf feed prog.(CMs package)	85,00	21,25	21,25	GIA Bill(*)	-do-	
2403-800-GH11NSP-SH(20) Perin/Seasonal fod. Pro. CMs package	2,50	62	62	LOC Bill	-do-	
2403-800-GH11NSP-SH(24) Back yard poultry units CMs package	12,50	3,13	3,13	LOC Bill	-do-	
4403-101-GH11NSP-SH(74)Building	12,85	3,21	3,21	LOC Bill	-do-	
4403-789-GH11NSP-SH(04) Buildings CMs package	22,70	5,67	5,67	LOC Bill	-do-	
4403-789-GH11NSP-SH(74) Buildings CMs package	2,70	68	68	LOC Bill	-do-	
4403-796-GH11NSP-SH(04) Buildings CMs package	9,25	2,31	2,31	LOC Bill	-do-	
4403-796-GH11NSP-SH(74) Buildings CMs package	1,10	28	28	LOC Bill	-do-	
4403-800-GH11NSP-SH(04) Buildings CMs package	1,08,19	27,04	27,04	LOC Bill	-do-	
G.TOTAL	23,9850	5,99,62	5,99,62			

(*) The procedure of drawal of funds under H/A.310/311-Grants-in-Aid and 310/312-Other Grants-in-Aid should follow as With full vouchers/Detailed bills.

2.The AHDD&F.Deptt of Secretariat, shall take necessary action for issue of Administrative Sanction as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG/2006,Finance(BG.I) Deptt. Dt.25-11-06.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SATYANARAYANA RAO,
SECRETARY TOGOVERNMENT(R&E)

To
The Director of Animal Husbandry, A.P., Hyderabad.
The D.T.A.Hyderabad/The P.A.O., Hyderabad
The Accountant General, A.P., Hyderabad.
The A.H & F Department, A.P.Secretariat.
Copy to: Finance (BG) Department/REINS

//FORWARDED :: BY ORDER//

SECTION OFFICER